



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033681**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/30/2012 Page 1 of 2
			Billing Contact: JUANITA MOILANEN Telephone:

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for</p> <p>TREE TRIMMING SERVICE, INCLUDING BROADLEAF & PALMS, SAWMILLING, TREE PLANTING, STUMP REMOVAL AND RING BARRIER INSTALLATION PER THE FOLLOWING CONTRACTS:</p> <p>BID 9056-08-Q/PA#8100136 PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>THIS REPLACES PO 4500023906</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00		
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